

**EXHIBIT B—FEES FOR PRINTED OR ELECTRONICALLY RECORDED TRANSCRIPTS
NECESSARILY OBTAINED FOR USE IN THE CASE**

Description	Cost
Kellie Rush Transcript	\$281.40
4 Business Day Expedite	\$268.00
Exhibits - Scanned	\$0.35
Archive	\$7.50
Steve Klingbeil Transcript	\$117.60
4 Business Day Expedite	\$112.00
Archive	\$7.50
Video Media Copy of Rush and Klingbeil	\$150.00
Dana Biffar Transcript	\$373.80
4 Business Day Expedite	\$356.00
Exhibits - Scanned	\$37.10
Archive	\$7.50
Montana Asher transcript	\$147.00
4 Business Day Expedite	\$140.00
Exhibits - Scanned	\$6.30
Video Media Copy	\$175.00
David Stewart Transcript	\$360.45
David Shipman Transcript	\$302.60
David Stewart/David Shipman Attendance - per hour - transcribed	\$160.00
David Stewart/David Shipman Video - Set up and First Hour	\$250.00
David Stewart/David Shipman Video - Additional Hours	\$450.00
David Stewart/David Shipman Archive	\$7.50
Caitlin Almany Transcript	\$280.35
Video - Set Up and First Hour	\$250.00
Attendance - Two Hour Min - Transcribed	\$80.00

Exhibits - Scanned	\$3.60
Archive	\$7.50
Michael Shamos Transcript	\$1287.50
Attendance - Full day	\$95.00
Exhibits - Scanned	\$51.30
Archive	\$7.50
Realtime and Rough	\$2.70
Michael Mitzenmacher Transcript	\$918.00
Exhibits w/ Tabs	\$83.05
Processing & Compliance	\$45.00
Exhibits Color	\$74.10
Olivia Ricci Transcript	\$214.20
5 Business Day Expedite	\$102.00
Exhibits - Scanned	\$6.65
Archive	\$7.50
Colby Beal Transcript	\$943.95
Video - Set Up & First Hour	\$250.00
Video - Additional Hours	\$750.00
Attendance - per hour - transcribed	\$180.00
Exhibits - Scanned	\$73.50
Archive	\$7.50
Blake Miller Transcript	\$409.10
Benjamin Rodriguez Transcript	\$433.40
Blake Miller/Benjamin Rodriguez Video	\$170.00
Hearing Transcript (June 26, 2018)	\$145.20
Transcript (November 13, 2018 Hearing)	\$223.10
Total	\$10819.30



Jacqueline M Sexton
 Foland Wickens Roper Hofer & Crawford PC
 Suite 2200
 1200 Main Street
 Kansas City, MO 64105

INVOICE

Invoice No.	Invoice Date	Job No.
77404	9/26/2018	57705
Job Date	Case No.	
9/12/2018	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Due upon receipt		

EXPEDITED 1 CERTIFIED COPY OF TRANSCRIPT OF:

Kellie Rush	134.00	Page	@	2.10	281.40
4 Business Day Expedite					268.00
~Exhibits- Scanned				0.35	0.35
Archive				7.50	7.50
Standard Shipping				10.00	10.00
Go Green Discount				-16.48	-16.48

VIDEO SERVICES:

Kellie Rush; Steve Klingbell (VID)					
Video Media Copy	3.00	Hour	@	50.00	150.00

EXPEDITED 1 CERTIFIED COPY OF TRANSCRIPT OF:

Steve Klingbell	56.00	Page	@	2.10	117.60
4 Business Day Expedite					112.00
Archive				7.50	7.50
Go Green Discount				-6.89	-6.89

TOTAL DUE >>> \$930.98

dab

Tax ID: 43-1699962

Please detach bottom portion and return with payment.

Jacqueline M Sexton
 Foland Wickens Roper Hofer & Crawford PC
 Suite 2200
 1200 Main Street
 Kansas City, MO 64105

Job No. : 57705 BU ID : STL
 Case No. : 218CV4028
 Case Name : Colby L Beal et al v Outfield Brew House et al
 Invoice No. : 77404 Invoice Date : 9/26/2018
 Total Due : \$930.98

Remit To: **Alaris Litigation Services**
800-280-3376
P.O. Box 66936
Saint Louis, MO 63166-6936

PAYMENT WITH CREDIT CARD		AMEX	DISC	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				



Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

INVOICE

Invoice No.	Invoice Date	Job No.
77526	9/27/2018	57706
Job Date	Case No.	
9/13/2018	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Due upon receipt		

EXPEDITED 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dana Biffar	178.00	Page	@	2.10	373.80
4 Business Day Expedite					356.00
~Exhibits- Scanned	106.00	Page	@	0.35	37.10
Archive				7.50	7.50
Standard Shipping				10.00	10.00
Go Green Discount				-21.89	-21.89

EXPEDITED 1 CERTIFIED COPY OF TRANSCRIPT OF:

Montana Asher	70.00	Page	@	2.10	147.00
4 Business Day Expedite					140.00
~Exhibits- Scanned	18.00	Page	@	0.35	6.30
Go Green Discount				-8.61	-8.61

VIDEO SERVICES:

Dana Biffar Montana Asher (VID)					
Video Media Copy	3.50	Hour	@	50.00	175.00

TOTAL DUE >>> \$1,222.20

Go Green Discount Applied
dab

Tax ID: 43-1699962

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Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

Job No. : 57706 BU ID : STL
Case No. : 218CV4028
Case Name : Colby L Beal et al v Outfield Brew House et al
Invoice No. : 77526 Invoice Date : 9/27/2018
Total Due : \$1,222.20

Remit To: **Alaris Litigation Services**
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Saint Louis, MO 63166-6936

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Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
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Cardholder's Signature: _____
Email: _____



Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

INVOICE

Invoice No.	Invoice Date	Job No.
89519	2/20/2019	66006
Job Date	Case No.	
2/7/2019	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Due upon receipt		

VIDEO SERVICES:

Dave Shipman; Dave Stewart (VID)

Video Deposition - Set Up and First Hour			250.00	250.00
Video Deposition - Additional Hours	3.00	Hour	@	150.00
Video Deposition - Sync Charge	2.00	Hour	@	50.00
				100.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Stewart	81.00	Page	@	4.45	360.45
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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Shipman	68.00	Page	@	4.45	302.60
Attendance - Per Hour - Transcribed	4.00	Hour	@	40.00	160.00
Archive				7.50	7.50
Standard Shipping				20.00	20.00

TOTAL DUE >>> \$1,650.55

Not Farmers or All State

Tax ID: 43-1699962

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Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

Job No. : 66006 BU ID : STL
Case No. : 218CV4028
Case Name : Colby L Beal et al v Outfield Brew House et al
Invoice No. : 89519 Invoice Date : 2/20/2019
Total Due : \$1,650.55

Remit To: **Alaris Litigation Services**
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P.O. Box 66936
Saint Louis, MO 63166-6936

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

COR003. 15888

INVOICE

Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

Invoice No.	Invoice Date	Job No.
90608	2/25/2019	65922
Job Date	Case No.	
2/8/2019	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Due upon receipt		

VIDEO SERVICES:

Caitlin Almany (VID)

Video Deposition - Set Up and First Hour 250.00 250.00

Video Deposition - Sync Charge 50.00 50.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Caitlin Almany

63.00 Page @ 4.45 280.35

Attendance - Two Hour Minimum - Transcribed 80.00 80.00

~Exhibits- Scanned 8.00 Page @ 0.45 3.60

Archive 7.50 7.50

Standard Shipping 20.00 20.00

TOTAL DUE >>> \$691.45

slm

Tax ID: 43-1699962*Please detach bottom portion and return with payment.*

Jacqueline M Sexton
Foland Wickens Roper Hofer & Crawford PC
Suite 2200
1200 Main Street
Kansas City, MO 64105

Job No. : 65922 BU ID : COMO

Case No. : 218CV4028

Case Name : Colby L Beal et al v Outfield Brew House et al

Invoice No. : 90608

Invoice Date : 2/25/2019

Total Due : \$691.45

Remit To: **Alaris Litigation Services**
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P.O. Box 66936
Saint Louis, MO 63166-6936

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Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

INVOICE

Invoice No.	Invoice Date	Job No.
95606	4/25/2019	70625
Job Date	Case No.	
4/10/2019	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Net 30		

EXPEDITED ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Michael Shamos PhD

Attendance - Full Day

~Exh bits- Scanned

Archive

Standard Shipping

Realtime and Rough

206.00	Page	@	6.25	1,287.50
			95.00	95.00
114.00	Page	@	0.45	51.30
			7.50	7.50
			20.00	20.00
			2.70	2.70

TOTAL DUE >>>

\$1,464.00

Shipping is for return of original exhibits
Deposition held in Pittsburgh, PA
4 day expedite

slm

Tax ID: 43-1699962

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Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

Job No. : 70625 BU ID : STL
Case No. : 218CV4028
Case Name : Colby L Beal et al v Outfield Brew House et al

Invoice No. : 95606 Invoice Date : 4/25/2019
Total Due : \$1,464.00

Remit To: **Alaris Litigation Services**
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P.O. Box 66936
Saint Louis, MO 63166-6936

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquireolutions.com
Tax ID # 45-3463120

Invoice INV1498313

Date 6/13/2019 Client Number C04737
Terms Net 30 Esquire Office Chicago
Due Date 7/13/2019 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To
Kelley Drye & Warren - Parsippany
One Jefferson Road
2nd Floor
Parsippany NJ 07054

Services Provided For
Kelley Drye & Warren - Parsippany
Mazzuchetti, Lauri
One Jefferson Road
2nd Floor
Parsippany NJ 07054

5/29/2019 J4144018 Boston, MASSACHUSETTS BEAL V. OUTFIELD BREW HOUSE, LLC

TRANSCRIPT - COPY-M/T-WI
EXHIBITS W/TABS
PROCESSING & COMPLIANCE
EXHIBITS COLOR

Michael Mitzenmacher	255	3.60	918.00
Michael Mitzenmacher	151	0.55	83.05
Michael Mitzenmacher	1	45.00	45.00
Michael Mitzenmacher	38	1.95	74.10

Subtotal 1,120.15
Shipping Cost (FedEx) 35.50
Total 1,155.65
Amount Due \$1,155.65

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquireolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-208(J)(1)(g)(3) through (6).

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Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Kelley Drye & Warren - Parsipp...
Client # C04737
Invoice # INV1498313
Invoice Date 6/13/2019
Due Date 7/13/2019
Amount Due \$ 1,155.65



ALARIS
Litigation Services
800-280-3376

Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

INVOICE

Invoice No.	Invoice Date	Job No.
71955	7/20/2018	52814
Job Date	Case No.	
7/6/2018	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Net 30		

EXPEDITED 1 CERTIFIED COPY OF TRANSCRIPT OF:

Olivia Ricci

5 Business Day Expedite

~Exhibits- Scanned

Archive

102.00	Page	@	2.10	214.20
				102.00
19.00	Page	@	0.35	6.65
			7.50	7.50

TOTAL DUE >>> \$330.35

Deposition held in St. Louis, MO
5 day expedite

ks

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$330.35

Tax ID: 43-1699962

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Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

Invoice No. : 71955
Invoice Date : 7/20/2018
Total Due : \$330.35

Remit To: **Alaris Litigation Services**
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P.O. Box 66936
Saint Louis, MO 63166-6936

Job No. : 52814
BU ID : STL
Case No. : 218CV4028
Case Name : Colby L Beal et al v Outfield Brew House et al



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Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

INVOICE

Invoice No.	Invoice Date	Job No.
80725	10/31/2018	59905
Job Date	Case No.	
10/23/2018	218CV4028	
Case Name		
Colby L Beal et al v Outfield Brew House et al		
Payment Terms		
Net 30		

VIDEO SERVICES:

Colby Beal (VID)

Video Deposition - Set Up and First Hour

250.00 250.00

Video Deposition - Additional Hours

5.00 Hour @ 150.00 750.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Colby Beal

Attendance - Per Hour - Transcribed

217.00 Page @ 4.35 943.95

~Exhibits- Scanned

6.00 Hour @ 30.00 180.00

Archive

210.00 Page @ 0.35 73.50

Standard Shipping

7.50 7.50

10.00 10.00

TOTAL DUE >>> \$2,214.95

Deposition held in Columbia Missouri
dab

Tax ID: 43-1699962

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Lauri A Mazzuchetti
Kelley Drye & Warren LLP
2nd Floor
One Jefferson Road
Parsippany, NJ 07054

Job No. : 59905 BU ID : COMO

Case No. : 218CV4028

Case Name : Colby L Beal et al v Outfield Brew House et al

Invoice No. : 80725

Invoice Date : 10/31/2018

Total Due : \$2,214.95

Remit To: Alaris Litigation Services
800-280-3376
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Saint Louis, MO 63166-6936

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Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

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office@crexchange.net

Lauri A. Mazzuchetti
KELLEY, DRYE & WARREN, LLP
One Jefferson Road, 2nd Floor
Parsippany, NJ 07054

Invoice #20388

Date	Terms
03/22/2019	Due on receipt

PAST DUE

Job #10173 on 03/01/2019

Case: Colby L. Beal vs Outfield Brew House, LLC

Reporter: Megee, Myles A.

Description	Amount
Copy Transcript of Blake R. Miller Transcript Copy	\$ 409.10
	\$ 409.10

Amount Due: \$ 409.10
Paid: \$ 0.00

Prepared on behalf of Sommers Reporting Company

Please remit payment to Court Reporters Exchange, LLC

Balance Due:	\$ 409.10
Payment Due:	Upon Receipt

COURT REPORTERS

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Lenexa, Kansas 66215-3500
(913) 825-2560 • Fax 825-2530
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office@crexchange.net

Lauri A. Mazzuchetti
KELLEY, DRYE & WARREN, LLP
One Jefferson Road, 2nd Floor
Parsippany, NJ 07054

Invoice #20390

Date	Terms
03/22/2019	Due on receipt

PAST DUE

Job #10174 on 03/01/2019

Case: Colby L. Beal vs Outfield Brew House, LLC

Reporter: Stock, Ellen L

Description	Amount
Copy Transcript of Benjamin Rodriguez Transcript Copy	\$ 433.40
	\$ 433.40

Amount Due: \$ 433.40

Paid: \$ 0.00

Prepared on behalf of Sommers Reporting Company

Please remit payment to Court Reporters Exchange, LLC

Balance Due:	\$ 433.40
Payment Due:	Upon Receipt

LEGAL INVESTIGATIVE SERVICES, INC.
LEGAL VIDEO PRODUCTIONS

500 NW 301
Warrensburg, MO 64093

(660) 429-1156
all@lislvp.net

Facsimile
(660) 429-1550

Kansas City Line
(816) 221-9888

INVOICE

DUE UPON RECEIPT--NOT CONTINGENT UPON CLIENT PAYMENT

(1.5% Monthly, 18% Annually) -- (Federal Tax ID No.: 43-1405332)

TO: Ms. Lauri A. Mazzuchetti
KELLEY DRYE
One Jefferson Road, 2nd Floor
Parsippany, NJ 07054

BILLING DATE: 03/20/2019

INVOICE NO.: 032019-LAM

REFERENCE: Colby L. Beal vs. Outfield Brew House, LLC
Total: \$702.14

Friday, March 1, 2019

MPEGs of the Depositions of Blake Miller and Benjamin Rodriguez	\$170.00
Synchronization of Above Depositions	148.75
Discs of Above Depositions	6.00
Lavalier Microphone (Ms. Mazzuchetti agreed to reimburse)	365.00
Shipping & Handling	12.00
Sales Tax (6.475%)	\$.39

TOTAL: **\$702.14**

We appreciate your business and look forward to working with you in the future!

RAPID TRANSCRIPT
Lissa C. Whittaker
1001 West 65th Street
Kansas City, Missouri 64113
rapidtranscript@gmail.com
Phone - (816) 914-3613

EIN 43-1657931

INVOICE

July 16, 2018

Ms. Miranda Katz
Kelley Drye & Warren
1 Jefferson Rd., Second Floor
Parsippany, NJ 07054

RE: *Colby Beal v. Outfield Brew House*, Case No. 18-4028-CV-C-MDH

Preparation of transcript of case management conference held 6/26/18

24 pages at \$6.05 per page \$ 145.20

Amount Due \$ 145.20

Terms: Payment Due Upon Receipt

RAPID TRANSCRIPT
Lissa C. Whittaker
1001 West 65th Street
Kansas City, Missouri 64113
rapidtranscript@gmail.com
Phone - (816) 914-3613

EIN 43-1657931

INVOICE

November 21, 2018

Ms. Miranda Katz
Kelley Drye
1 Jefferson Rd. 2nd Floor
Parsippany, NJ 07054

Re: *Beal v. Outfield Brew House*, Case No. 18-4028-CV-C-MDH

Preparation of transcript of status conference held 11/13/18

46 pages at \$ 4.85 per page \$ 223.10

Amount Due \$ 223.10

Terms: Payment Due Upon Receipt